



# Treasurer's Payment Report

## June Payment

**FY2016-17**

**20 Granite**

### **0416 Philipsburg K-12 Schools**

#### **District #: 1**

Direct State Aid (01-3110)	\$138,854.80
Quality Educator Component (01-3111)	\$12,774.24
At Risk Student (01-3112)	\$1,494.56
Indian Education for All (01-3113)	\$748.00
Data for Achievement (01-3116)	\$716.64
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$6,718.48
Natural Resource Development (01-3118)	\$2,513.44
Transportation 2nd Semester (10-3210)	\$13,373.21
<b>Total Payment</b>	<b>\$177,318.77</b>

### **0418 Hall Elem**

#### **District #: 8**

Direct State Aid (01-3110)	\$21,087.58
Quality Educator Component (01-3111)	\$1,303.06
Indian Education for All (01-3113)	\$144.50
Data for Achievement (01-3116)	\$138.48
Special Education (01-3115)	\$963.06
Natural Resource Development (01-3118)	\$381.73
<b>Total Payment</b>	<b>\$24,018.41</b>

### **0419 Drummond Elem**

#### **District #: 11**

Direct State Aid (01-3110)	\$71,671.84
Quality Educator Component (01-3111)	\$7,065.00
At Risk Student (01-3112)	\$1,017.34
Indian Education for All (01-3113)	\$463.21
Data for Achievement (01-3116)	\$443.88
American Indian Achievement Gap (01-3114)	\$167.20
Special Education (01-3115)	\$5,580.81
Natural Resource Development (01-3118)	\$1,297.30
Transportation 2nd Semester (10-3210)	\$5,007.82
<b>Total Payment</b>	<b>\$92,714.40</b>



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## June Payment

### FY2016-17

#### 0420 Drummond H S

District #: 2

Direct State Aid (01-3110)	\$80,724.88
Quality Educator Component (01-3111)	\$5,534.35
At Risk Student (01-3112)	\$614.06
Indian Education for All (01-3113)	\$365.50
Data for Achievement (01-3116)	\$350.16
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$2,588.24
Natural Resource Development (01-3118)	\$1,461.19
Transportation 2nd Semester (10-3210)	\$5,140.13
<b>Total Payment</b>	<b>\$96,820.31</b>

#### Payment Summary:

Direct State Aid	\$312,339.10
Quality Educator Component	\$26,676.65
At Risk Student	\$3,125.96
Indian Education for All	\$1,721.21
Data for Achievement	\$1,649.16
American Indian Achievement Gap	\$334.40
Special Education	\$15,850.59
Natural Resource Development	\$5,653.66
Transportation 2nd Semester	\$23,521.16
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	\$390,871.89